## Exhibit E



4123 Lankershim Boulevard North Hollywood, CA 91602

Invoice: 567128

Robert A. Musiala, Jr.
Montgomery Technologies LLC in Receivership
BakerHostetler
One North Wacker Drive Suite 4500
Chicago, IL 60606-2841

	3005350 ional services r	endered as follows:		Due Date:	05/23/2023
	onal services r	enneren as minws			
		chacica as lonows.			
1	DATE	SERVICE	STAFF	<u>HOURS</u>	<u>AMOUNT</u>
Informatio	n Return Re	porting Services			
(	01/25/2023		CV	0.20	13.29
(	01/26/2023		JAC	1.10	140.96
(	01/30/2023		CV	0.50	33.22
(	01/31/2023		QAD	0.20	38.92
(	01/31/2023		cv	1.00	66.45
(	01/31/2023		DT	0.10	5.93
(	02/14/2023		cv	0.25	16.61
C	02/21/2023		ER	0.10	11.87
(	02/22/2023		JAC	0.70	89.70
(	02/22/2023		DT	0.10	5.93
Ċ	02/22/2023		ER	0.25	29.66
		ži	Subtotal	22	452.54
Qualified S	Settlement F	und Services			
(	02/03/2023		CV	0.50	70.00

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GMO	1.80	441.00
ER	0.30	75.00
YM	0.25	22.50
DT	0.25	31.25
JGM	0.90	297.00
GMO	1.80	441.00
Subtotal	<u> 375-</u>	1,377.75
Total for Se	rvices	1,830.29
23.73		23.73
23.73		23.73
Subtotal	<u> </u>	47.46
Total for Ch	Control of the second	
Discount		
Invoice To	Invoice Total	
	ER YM DT JGM GMO Subtotal Total for Se 23.73 23.73 Subtotal Total for Ch Billed Time Discount	ER 0.30  YM 0.25  DT 0.25  JGM 0.90  GMO 1.80  Subtotal Total for Services  23.73  Subtotal Total for Charges Billed Time & Charges Discount

 05/23/2023
 04/30/2023
 03/31/2023
 02/28/2023
 01/31/2023+
 Total

 1,502.20
 0.00
 0.00
 0.00
 13,326.00
 \$14,828.20

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